AMENDMENT OF SOLICITATION/MODIFICATION (RACT	ACT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)	
P00002	2007MAY01	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				
U.S. ARMY TACOM LCMC	<u>-</u>	DCMA DETRO	ΙΤ			
AMSTA-AQ-AHPB		U.S. ARMY TANK & AUTOMOTIVE COMMAND				
ARTHUR AIGELTINGER (586)574-8136		(TACOM)				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMAE-GJD WARREN, MI 48397-5000				
HITE.//CONTRACTING.TACOM.ARMI.MIL		WARREN, MI	40397-30			
EMAIL: ARTHUR.AIGELTINGERIII@US.ARM	Y.MIL	!	SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
LOC PERFORMANCE PRODUCTS INC						
13505 HAGGERTY ROAD				9B. Dated (See	Item 11)	
PLYMOUTH, MI 48170-4251					•	
			X	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-06-C-	0030	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code 1V513 Facility Code			┥	20050CT21	e tiem 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	ITS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			P			
Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	a viluou ouen oelegium or					and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$250.00	quired)					
ACRN: AA NET DECREASE: -\$250.00						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Cl	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (su	ich as changes i	n naving office	annronriation data_etc)
Set Forth In Item 14, Pursuant To T			nanges (st	ich as changes	in paying office,	appi opi iation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PAR'	TIES	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	eturn		copies to the Issu	ing Office
14. Description Of Amendment/Modification (<u> </u>					
	g					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		T				
15A. Name And Title Of Signer (Type or print)		16A. Name . DARYL F.		Of Contracting	Officer (Type or	r print)
				ARMY.MIL (586	5)574-7196	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		_				
(Signature of person authorized to sign)	-	By	ianoturo	/SIGNED/ f Contracting ()fficor)	2007MAY01
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0030	MOD/AMD P00002

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION P00002 IS TO EXTEND THE DELIVERY SCHEDULE UNDER CLIN 0002AA.
- 2. DUE TO THE DELIVERIES OF FORGINGS FROM A SUBCONTRACTOR, THE CONTRACTOR REQUESTED AND THE GOVERNMENT AGREED, TO EXTEND THE DELIVERY SCHEDULE UNDER CLIN 0002AA. THE CONTRACTOR OFFERED,
- AND THE GOVERNMENT ACCEPTED, A CONSIDERATION AMOUNT OF \$250.00 FOR THE EXTENSION.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- 4. THE TOTAL CONTRACT AMOUNT IS REDUCED BY \$250.00 FROM \$619,854.00 TO \$619,604.00.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0030

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	206	EA	\$** N/A **	\$309,162.00
	NOUN: ARM ASSEMBLY, PIVOT, PRON: EH6Y1225EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12323883-1 DATE: 23-AUG-2005				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5294S856 W25G1U L 1 DEL REL CD QUANTITY DEL DATE 001 59 21-SEP-2006				
	002 107 23-APR-2007				
	003 40 31-MAY-2007				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0030

MOD/AMD P00002

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Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT ITEM MIPR AA 2 \$ 0002AA EH6Y1225EH 309,412.00 \$ -250.00 309,162.00

070011

NET CHANGE \$ -250.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING

NAME___ AMOUNT BY ACRN ACCOUNTING CLASSIFICATION STATION Army AA 97 X4930AC6D 6D 26KB S20113 W56HZV \$ _____

> -250.00 NET CHANGE

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: 619,854.00 \$ -250.00 619,604.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 66D00000700110000026KB S20113 W56HZV